Message

From: Benton, Tim [Tim.Benton@WestonSolutions.com]

Sent: 11/12/2021 8:18:10 PM

To: Moyik, Cathy [moyik.cathy@epa.gov]; Brown, Anthony [Brown.Anthony@epa.gov]; Fitzpatrick, Carol

[fitzpatrick.carol@epa.gov]; Graciano, Richard [graciano.richard@epa.gov]

CC: Gerald Gilliland [gerry.gilliland@westonsolutions.com]; Kathryn.Donohue@WestonSolutions.com

Subject: October 2021 SAT Invoice and Monthly Progress Report

Attachments: 211112 TO68HE0221F0049 Voucher59 CostReimbursableInvoice(Lot0002) October2021.pdf;

211112_TO68HE0221F0049_October2021SATMonthlyReport_FinalVersion.pdf

All,

Please find attached the electronic versions of the current Contract Year 3 SAT ID/IQ Task Order No. 0049 invoice (Lot 0002) and the SAT Monthly Progress Report for the October 2021 reporting period. The attached invoice will be uploaded through the IPP system today. If you would like a hard copy of the invoice or the SAT Monthly Progress Report please let me know and I will coordinate accordingly.

Thanks,

Timothy Benton, CHMM **START V Program Manager** Weston Solutions, Inc. 1090 King George Post Road Suite 201 Edison, New Jersey 08837 Office Phone: (732) 585-4425 Cell Phone: (908) 565-2973

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